

L&G Engineering

February 1, 2016

Transportation Consultants

Commissioner Joseph Palacios
 Hidalgo County Precinct 4
 1051 N. Doolittle Rd
 Edinburg, TX 78542

RECEIVED
 FEB 02 2016
 BY: *J. Lucio*

RE: FM 2220 (Ware Road) Project - Work Authorization No. 2
Limits: Mile 3 to Mile 5
PO#736559 - L&G Project#150902

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of January 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

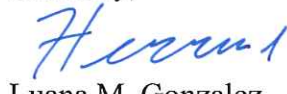
Work Authorization #2

| FC 60001 ~ ROW ACQUISITION ADMINISTRATION | | % Complete |
|--|-----|------------|
| <ul style="list-style-type: none"> • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. • Informational letters have now been mailed to property owners. • The ROW map has been submitted and approved by TXDOT. | L&G | 20% |
| FC 60002 ~ TITLE SERVICES | | |
| L&G Engineering has coordinated with Sierra Title to provide us with title commitments. All title commitments have been submitted. Therefore, this task is complete. | L&G | 100% |
| FC 60003 ~ APPRAISAL SERVICES | | |
| This task has not begun. | L&G | 0% |
| FC 60004 ~ APPRAISAL REVIEW | | |
| This task has not begun. | L&G | 0% |
| FC 60005 ~ PARCEL NEGOTIATION | | |
| This task has not begun. | L&G | 0% |
| FC 60006 ~ CLOSING SERVICES | | |

| | | |
|---|----------------|------------|
| This task has not begun. | L&G | 0% |
| FC 60007 ~ RELOCATION | | |
| This task has not begun. | L&G | 0% |
| FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT | | |
| This month L&G ROW Utility Coordinators had multiple meetings with McAllen Public Utility Board to discuss water lines in conflict with the widening of Ware Rd. We requested proof of property interest so compensability could be confirmed. Also, reviewed the ROW map and suggested further potholing of a 16" Water Transmission line to clarify if line is in the take. PUB asked L&G ROW to set up meeting with TxDOT to see if compensable line could be added to TxDOT construction contract. Utility Coordinators also attended two meetings at Hidalgo County Irrigation District to discuss parallel line being impacted by widening of Ware Rd. We provided maps highlighting irrigation pipelines in conflict with the project. Also, requested proof of interest that District owned pipelines in Fee Simple. ROW department was contacted by TxDOT stating that AEP believed they may have a compensable relocation at Arthur Terrace Subdivision. Emailed AEP to set up meeting at our offices to review compensability process and identify possible conflicts. Utility Coordinators also attended the FM 2220/Ware Rd Kick-Off meeting at TxDOT offices on January 14, 2016. | L&G | 10% |

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

for 

Luana M. Gonzalez
ROW Administrator

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325478
INVOICE DATE: 01/31/16

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 150902

FM 2220 (Ware Road) Project
 WA#2-Limits: Mile 3 to Mile 5
 PO#736559

FEB 11 2016

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|--------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of January 2016. | | | | | | |
| 6000-Row Acq. Admin | 339,000.00 | | 67,800.00 | 67,800.00 ✓ | 20.0 | 271,200.00 |
| 60002-Title Services | 36,000.00 | | 36,000.00 | 36,000.00 ✓ | 100.0 | |
| 60003-Appraisal Serv | 165,000.00 | | | | 0.0 | 165,000.00 |
| 60004-Appraisal Revi | 48,000.00 | | | | 0.0 | 48,000.00 |
| 60005-Parcel Negotia | 210,000.00 | | | | 0.0 | 210,000.00 |
| 60006-Closing Servic | 12,000.00 | | | | 0.0 | 12,000.00 |
| 60007-Relocation | 17,000.00 | | | | 0.0 | 17,000.00 |
| 60101-Comp Utly Mgmt | 240,000.00 | | 24,000.00 | 24,000.00 ✓ | 10.0 | 216,000.00 |
| TOTALS: | 1,067,000.00 | 0.00 | 127,800.00 | 127,800.00 ✓ | 12.0 | 939,200.00 |

| | |
|-------------------------|-----------------|
| ORIGINAL CONTRACT SUM | \$ 1,067,000.00 |
| CHANGE BY CHANGE ORDER | \$ 0.00 |
| CONTRACT SUM TO DATE | \$ 1,067,000.00 |
| TOTAL COMPLETED TO DATE | \$ 127,800.00 |
| LESS PREVIOUS INVOICES | \$ 0.00 |
| CURRENT PAYMENT DUE | \$ 127,800.00 |


 PROJECT MANAGER'S SIGNATURE



Purchase Order COUNTY OF HIDALGO

PO# 736559

DATE: 01/13/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 288046

REQ: 00289743

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT: VDavis

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-13-178-08-20

SPECIAL INSTRUCTIONS: Pct. # 40

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|-----|---|--------------|--------------|
| | | DO NOT DUPLICATE ORDER | | |
| | | C-13-178-08-20 Approved CC 12/01/15 AI- 52355 | | |
| 1.00 | LOT | CC Work Authorization No. 2 for "Job Specific Project"- Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676) within Hidalgo County Pct. 4. | 1,067,000.00 | 1,067,000.00 |
| | | TOTAL: | | 1,067,000.00 |
| | | ***** For Hidalgo County use only 6-1315-431-00-124-135-0-710 | | 1,067,000.00 |

Authorized by: _____

Martha Salazar
ms